REQUEST FOR QUOTATIONS		THIS RFQ [X) IS [ ] IS NO	THIS RFQ [X] IS [] IS NOT A SMALL BUSINESS SET-ASIDE			PAGE OF	PAGES		
(THIS IS NOT AN ORDER)						1	8		
1. REQUES		2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.		UND	T. FOR NAT. DEF. DER BDSA REG. 2 D/OR DMS REG. 1	RATING C9	RATING C9	
N00167-06-Q-5073   27-Feb-2006   60234473   5a. ISSUED BY									
34. ISSUEJD BY NAVAL SURFACE WARFARE CENTER, CARDEROCK CODE 3323, GINA LASSITER 9500 MACARTHUR BLVD. WEST BETHESDA MD 20817-5700				6. DEL	6. DELIVER BY (Date)  SEE SCHEDULE				
					7. DELIVE	RY			
					[X] <sub>FO</sub>	[X] FOB [ ] OTHER			
5b. FOR INI GINA E. LAS		CALL: (Name and Tel	ephone no.) (No collect calls) 301-227-12	206	DE	ESTINATION	(See Schedule	()	
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE					NAVAL SUR RECEIVING CODE 3341, 9500 MACAF WEST BETH	9. DESTINATION (Consignee and address, including ZIP Code) NAVAL SURFACE WARFARE CENTER, CARDEROCK RECEIVING OFFICER CODE 3341, RECEIVING, BLDG 143 9500 MACARTHUR BLVD. WEST BETHESDA MD 20817-5700 TEL: 301-227-1840 FAX:			
10. PLEASI	E FURNISH QU	OTATIONS TO TH	E ISSUING OFFICE IN BLOO	CK 5a ON OR BEFOI	RE CLOSE O	OF BUSINESS:			
(Date)	09-Mar-2006								
it to the address contract for su	s in Block 5a. This pplies or services.	s request does not comm	quotations furnished are not offers. I tit the Government to pay any costs c origin unless otherwise indicated by	incurred in the preparatio	on of the submis	sion of this quotation or to			
			HEDULE (Include applicabl	e Federal, State, and	l local taxes)				
ITEM NO.		SUPPLIES/ SE (b)	RVICES	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AM	MOUNT (f)	
	SEE	E SCHEDI	JLE						
12. DISCOU	JNT FOR PRO	MPT PAYMENT	a. 10 CALENDAR DAYS	b. 20 CALENDAR		. 30 CALENDAR DAYS		DAR DAYS	
NOTE: 43	ditional pro-	sions and vanuases	%	attachad	%	<u>'</u>	% No.	%	
NOTE: Additional provisions and representations [ ] are [ ] are not  13. NAME AND ADDRESS OF QUOTER (Street, City, County, State, and  ZIP Code)			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE QUOTA	OF ATION			
			16. NAME AND TI	TLE OF SIG	NER (Type or print)		HONE NO. area code)		

## Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 1	UNIT Months	UNIT PRICE	AMOUNT
	AUTODYN				
	FFP				
	ITEM NAME	AUTODYN 2D AM	ND 3D		
	FOB: Destination				
	NSN: 0000BEFUNDDOC				
	PURCHASE REQUEST N	UMBER: 60234473			

NET AMT

Section E - Inspection and Acceptance

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government

### Section F - Deliveries or Performance

# DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01-FEB-2006	1	NAVAL SURFACE WARFARE CENTER, CARDEROCK RECEIVING OFFICER CODE 3341, RECEIVING, BLDG 143 9500 MACARTHUR BLVD. WEST BETHESDA MD 20817-5700 301-227-1840	N00167

FOB: Destination

Section G - Contract Administration Data

52.249-8	Default (Fix	ed-Price Supply & Serv	ice)	APR 1984
CLAUSES INCOF	RPORATED BY	FULL TEXT		
Your quotation m	nust include the	following information:		
Price list number	and date			
or				
			nd pay rates). In addition to es capital cost of money (FO	o the direct rates, provide the CCM) and profit.
or				
Applicable Gener	al Services Adn	ninistration (GSA) contr	ract number.	
If unable to quote	FOB, Destinati	ion, please complete the	e following:	
FOB Po	int			
Estimated Shippi	ing Charge			
Business size:				
Large	Small	Nonprofit		
Cage Code				
Tax Identification	n Number (TIN)	)		
DUNS		-		
ELIGIBILITY REC	QUIREMENTS			

All contractors and individuals doing business with the Federal Government must be registered at the Contractor Central Registration Database located at: http://www.ccr.gov/

### ELECTRONIC DISTRIBUTION OF CONTRACT DOCUMENTS

All contract award and contract modification documents will be distributed electronically using the Navy Air Force Interface (NAFI) system. The contractor's copy will be provided in portable document format (pdf) as an attachment to an e-mail that will be sent to the contractor by the NAFI system. A pdf file may be accessed using Adobe Acrobat Reader software. This is a free software that may be downloaded at http://www.adobe.com/products/acrobat/readstep.html

Provide the following information that will be used to make electronic distribution for any resultant contract:
Name of Point of Contact to Receive Distribution
Phone Number for Point of Contact
E-Mail Address for Receipt of Distribution
USE OF THE GOVERNMENT-WIDE COMMERCIAL PURCHASE CARD
Will you accept the Government-wide Commercial Purchase Card as a method of purchasing supplies and/or services.
YesNo
Will you accept the Government wide Commercial Purchase Card as a method of payment for your invoice.
YesNo
DUTY FREE ENTRY
Will any materials being shipped to the Government require a duty-free entry certificate for foreign supplies.
YesNo
If yes, please include dollar amount \$
Note: The following provision 52.204-8 applies to this solicitation only when the solicitation includes the clause 52.213-4, Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)
52.204-8 Annual Representations and Certifications (Jan 2005)
<ul> <li>(a)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (b) of this provision applies.</li> <li>(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (b) instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:</li> </ul>
[ ] (i) Paragraph (b) applies.

[ ] (ii) Paragraph (b) does not apply and the offeror has completed the individual representations and

certifications in the solicitation.

(b) The offeror has completed the annual representations and certifications electronically via the Online
Representations and Certifications Application (ORCA) website at http://orca.bpn.gov. After reviewing the ORCA
database information, the offeror verifies by submission of the offer that the representations and certifications
currently posted electronically have been entered or updated within the last 12 months, are current, accurate,
complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code
referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR
4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title,
date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current,
accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of provision)